Case 08-35653-KRH Doc 458-17 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 1 of 23

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

PURCHASE ORDER 2157811	R NUMBER ORDER 5360		DER DATE /25/08		DATE 0/08	PAYMENT TEI NET 30	RMS		OC /AC ORD /25
FOB CIF - DESTINA CUSTOMER MSGS		FREIGHT TERMS FREIGHT PREPAID		SHIP VI UPS Pal		BILL OF LAI 1Z40039A660		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		EXTENDED AMOUNT
	SR# 98723168Q	98723173Q	98723178Q		23186Q	987231900			
• • •	SR# 98723197Q	98723204Q	98723215Q		23229Q	987232420			
• • •	SR# 98723251Q	98723259Q	98723300Q		23312Q	987233170			
• • •	SR# 98723322Q	98723330Q	98723341Q		23346Q	987233510			
• • •	SR# 98723368Q	98723372Q	98723377Q		23450Q	987234620			
	SR# 98723473Q	98723477Q	98723481Q		23491Q	987234960			
	SR# 98723501Q	98723510Q	98723514Q		23535Q	987235420			
	SR# 98723547Q	98723553Q	98723558Q		23580Q	987235860			
	SR# 987236010	98723606Q	98723610Q		23621Q	987236289			
	SR# 98723633Q	98723644Q	98723650Q		23656Q	987236610			
	SR# 98723670Q	98723688Q	98723698Q		23709Q	987237360			
• • •	SR# 98723747Q	98723755Q	98723771Q		23783Q	98723799(
• • •	SR# 98723824Q	98723852Q	98723889Q		23944Q	987239640			
• • •	SR# 98724004Q	98724015Q	987240720		24332Q	98724342(
• • •	SR# 98724401Q	98724633Q	98724648Q		24685Q	98724702(
• • •	SR# 98724794Q	98724846Q	987249440		24974Q	987249800			
	SR# 98725023Q	98725064Q	98725074Q		25122Q	987251310			
	SR# 98725166Q	98725179Q	98725211Q		25275Q	987252790			
	SR# 98725290Q	98725302Q	98725311Q		25323Q	987253320			
	SR# 98725338Q	98725344Q	98725355Q		25394Q	987254000			
• • •	SR# 98725405Q	98725412Q	98725418Q		25423Q	987254390			
	SR# 98725460Q	98725467Q	98725473Q		25484Q	987254900			
• • •	SR# 98725498Q	98725503Q	98725509Q	987	25524Q	987255450	2		
• • •	SR# 98725549Q	98725554Q	98725569Q		25586Q	987256230			
• • •	SR# 98725626Q	98725634Q	98725640Q		25647Q	987256510			
• • •	SR# 98725657Q	98725661Q	98725670Q		25675Q	987256810			
• • •	SR# 98725690Q	98725695Q	98725712Q	987	25719Q	987257250)		
	SR# 98725738Q	98725744Q	98725754Q	987	25763Q	987258660)		
	SR# 98725933Q	98725944Q	98725958Q	987	25970Q	987259750	2		
	SR# 98725983Q	98725988Q	98725992Q	987	25999Q	987260070	}		
	SR# 98726016Q	98726021Q	98726027Q	987	26039Q	987260460	2		
	SR# 98726049Q	9872605 4 Q	98726057Q	987	26061Q	987260690	2		
	SR# 98726076Q	98726092Q	98726099Q	987	26104Q	987261150)		
	SR# 98726121Q	98726129Q	98726133Q		26139Q	987261420			
	SR# 98726147Q	98726152Q	98726157Õ		26164Q	987261680			
	SR# 98726175Q	98726177Q	98726181Q		26190Q	987261940			
	SR# 98726201Q	98726209Q	98726213Q		26219Q	987262250			

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BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

PURCHASE ORDER	R NUMBER ORDER 53607		DER DATE /25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINA CUSTOMER MSGS		FREIGHT TERMS FREIGHT PREPAID		SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604969627	SRCWHS SLSP CTS DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO UNIT LIS QTY UOM PRICE	T DISC NET UNIT % PRICE	EXTENDED AMOUNT
	SR# 98726237Q	98726244Q	98726258Q	98726262Q	98726277Q	
	SR# 98726286Q	98726293Q	98726297 <u>0</u>	98726309Q	98726336 <u>Q</u>	
• • •	SR# 98726359Q	98726384Q	98726400Q	98726436Q	98726 4 42Q	
• • •	SR# 98726480Q	98726483Q	98726519Q		98726575Q	
	SR# 98726582Q	98726588Q	98726605Q	98726671Q	98726895Q	
	SR# 98726919Q	98727073Q	98727176Q	98727224Q	98727293Q	
• • •	SR# 98727340Q	987273 4 5Q	98727351Q		98727375Q	
	SR# 98727384Q	98727393Q	98727396Q	98727408Q	98727 411 Q	
• • •	SR# 98727423Q	98727427Q	98727436 <u>0</u>	98727442Q	98727 4 59Q	
	SR# 98727475Q	98727480Q	98727487Q	98727496Q	98727504Q	
	SR# 98727529Q	98727535Q	98727559Q	98727570Q	98727735Q	
• • •	SR# 98727826Q	98728346Q	98728361Q	98728458Q	98728487Q	
	SR# 98728555Q	98728563Q	98728631Q	98728806Q	98728817Q	
	SR# 98728830Q	98728846Q	98728851Q	98728857Q	98728890Q	
	SR# 98728895Q	98728902Q	98728915Q	98728941Q	98728945Q	
	SR# 98728980Q	98729076Q	98729159Q	98729186Q	98729228Q	
	SR# 98729416Q	98729456Q	98729465Q	98729505Q	98729927Q	
	SR# 98730066Q	98730106Q	98730144Q	98730460Q	98730497Q	
	SR# 98730655Q	98730693Q	98730702Q	98730742Q	98730746Q	
	SR# 98730755Q	98730758Q	98730765Q	98730860Q	98730979Q	
	SR# 98730989Q	98731069Q	987311520	987312100	987312630	
	SR# 987312770	98731310Q	98731327Õ	987313400	98731359Ö	
	SR# 987313760	987314050	987314870	987315230	987315360	
	SR# 98731554Q	98731560Ō	98731588Q	98731639Õ	98731647 <u>0</u>	
	SR# 987316730	98731690Q	98731700Q	98731751Q	98731843Q	
	SR# 98731876Q	98731952Q	98731989Q		987320240	
	SR# 98732036Q	98732050Q	98732097Q	98732106Q	98732124Q	
	SR# 98732131Q	98732180Q	98732198Q	98732216Q	98732222Q	
	SR# 987322390	987322580	98732272Q	98732296Q	987323020	
• • •	SR# 98732315Q	987323280	987323350	987323400	987323460	
• • •	SR# 987323510	98732371Q	987323810	987323850	987323930	
• • •	SR# 98732400Q	98732405Q	987324220	987324430	987324490	
• • •	SR# 98732460Q	98732469Q	987324770	98732494Q	987325040	
• • •	SR# 98732510Q	98732518Q	987325230	98732530Q	98732535Q	
	SR# 98732542Q	98732555Q	98732564Q	98732581Q	98732588Q	
	SR# 98732600Q	987326090	98732616Q	98732627Q	987326320	
	SR# 98732640Q	98732648Q	98732654Q		98732680 <u>0</u>	
• • •	5KW 301320400	20132040Q	30134034Q	3013200IQ	20125000Q	

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BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

PURCHASE ORDER 2157811		ORDER NUMBER 536073		DER DATE /25/08		P DATE 30/08	PAYMENT NET 30	TERMS		OC /AC ORD /25
FOB CIF - DESTINAT CUSTOMER MSGS:		FREIGHT FREIGHT	TERMS PREPAID		SHIP VI UPS Pal		BILL OF 1Z40039A	LADING .6604969627	SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTIO	N	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		EXTENDED AMOUNT
	SR# 9873268			98732717Q		/32724Q	987327			
• • •	SR# 9873278			98732811Q		732817Q	987328			
• • •	SR# 9873284			98732858Q		732862Q	987328			
• • •	SR# 9873290			98732924Q		732938Q	987330			
• • •	SR# 9873303			98733044Q		733079Q	987330			
• • •	SR# 9873309			98733136Q		733142Q	987331			
	SR# 9873315			98733172Q		733179Q	987331			
• • •	SR# 9873319			98733208Q		733222Q	987332			
• • •	SR# 9873325			98733284Q		733297Q	987333			
	SR# 9873331			98733336Q		733349Q	987333			
	SR# 9873336			98733394Q		73339 9 Q	987334			
• • •	SR# 9873344			98733459Q		733465Q	987334			
• • •	SR# 9873348			98733499Q		733504Q	987335			
• • •	SR# 9873352			98733540Q		733545Q	987335			
• • •	SR# 9873357	1Q 98733!	576Q	98733580Q		733586Q	987335			
• • •	SR# 9873360			98733609Q		/33614Q	987336			
	SR# 9873364			98733652Q		733657Q	987336			
• • •	SR# 9873366	5Q 98733	669Q	98733673Q	987	733680Q	987336			
	SR# 9873368	4Q 98733	68 6Q	98733942Q	987	733949Q	987339			
	SR# 9873397	2Q 98733!	993Q	98734000Q	987	734007Q	987340	19Q		
	SR# 9873402		032Q	98734041Q	987	734061Q	987340			
	SR# 9873408	3Q 987340	089Q	98734093Q	987	734097Q	987341	.03Q		
	SR# 9873411	0Q 98734:	128Q	98734137Q	987	734152Q	987341	.58Q		
	SR# 9873416	6Q 98734:	175Q	98734182Q	987	734199Q	987342	:13Q		
	SR# 9873422	8Q 987342	237Q	98734247Q	987	734259Q	987342	:67Q		
	SR# 9873427	8Q 987342	284Q	98734291Q	987	734301Q	987343	06Q		
	SR# 9873431			987343290		734342Q	987343	47Q		
	SR# 9873435			98734366Q	987	734373Q	987343	740		
• • •	SR# 9873439			98734417Q		734422Q	987344			
• • •	SR# 9873443			98734449Q		734456Q	987344			
• • •	SR# 9873446			987344930		7344970	987345			
• • •	SR# 9873452			987345330		734545Õ	987345			
• • •	SR# 9873455			98734582Q		734620Q	987346			
•••	SR# 9873463			98734656Q		734662Q	987346			
• • •	SR# 9873468			98734722Q		734729Q	987347			
	SR# 9873477			98734831Q		7348420	987348			
• • •	SR# 9873477			98734907Q		734923Q	987349			
• • •	2K# 3013401	20 201391	2210	201243010	90	, J=J2JQ	201242	. J . X		

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BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

PURCHASE ORDER 2157811	R NUMBER ORDER 53607		RDER DATE 9/25/08		P DATE 30/08	PAYMENT T NET 30	ERMS		DC /AC DRD /25
FOB CIF - DESTINAT CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID		SHIP V UPS Pa	IA llet OD	BILL OF L 1Z40039A6		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	I	EXTENDED AMOUNT
		_	_						
	SR# 98734947Q	98734952Q	98734982Q	98	734986Q	9873499	8Q		
	SR# 98735004Q	98735008Q	98735022Q	98	735043Q	9873504	8Q		
	SR# 98735053Q	98735058Q	98735060Q	98	735075Q	9873508	6Q		
	SR# 98735092Q	98735112Q	98735118Q	98	735132Q	9873513	9Q		
	SR# 98735144Q	98735149Q	98735158Q	98	735196Q	9873520	4Q		
	SR# 98735208Q	98735214Q	98735224Q	98	735241Q	9873524	4Q		
	SR# 98735268Q	98735286Q	98735296Q	98	735306Q	9873531	10		
	SR# 98735318Q	98735323Q	98735329Q	98	735342Q	9873535	2Q		
	SR# 98735357Q	98735366Q	98735369Q	98	735373Q	9873538	8Q		
	SR# 98735399Q	98735404Q	98735415Q	98'	735424Q	9873542	6Q		
	SR# 98735491Q	98735501Q	98735503Q	98	735505Q	9873550	7Q		
	SR# 98735521Q	987355270	987355300	98	735537Q	9873554	3Q		
	SR# 98735553Q	98735556Q	98735562Q	98	735591Q	9873559	7Q		
	SR# 98735616Q	98735631Q	98735635Q	98	735645Q	9873565	5Q		
• • •	SR# 987356620	98735667Õ	98735698Q		735765Q	9873580	4Q		

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

98737795Q

TOTAL SALES 568,331.28

DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 568,331.28

SR# 98735825Q

Ship Date : 9/30/08 Doc 458-1347 Filed 11/26/08 Enter 6 11/26/08 18:03 2 2 P P D Sc

Purchase Order # :Exhibit(\$) voices and Proof of Delivery Cont. Carific Strain UPS-PALLET 3 DA

: 07326.00 Oty of Cartons Ctrl Order : 12 Sourcing Warehse : CTS Invoice #

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------

----- Tracking Numbers -1Z40039A6604969636 1Z40039A6604969627 1Z40039A6604969645 1Z40039A6604969654 1Z40039A6604969672 1Z40039A6604969663 1Z40039A6604969681 1Z40039A6604969690 1Z40039A6604969707 1Z40039A6604969716 1Z40039A6604969725 1Z40039A6604969734

Whs Ln# ===	Ord Ln# ===	Ord Qty	B/O Qty ====	Shp Qty ====	UOM ===	Item #	Item Description
2	. 2	792	0	792	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail

Description

Unit

Item#

Quantity

53607302	PSLB8U-052021	F SATELLIT	E L305-S5908		792
98717078Q	98717132Q	98717473Q	98717557Q	98717565Q	98717677Q
98717688Q	98717720Q	98717797Q	98717926Q	98717931Q	98718040Q
98718066Q	98718205Q	98718305Q	98718309Q	98718335Q	98718339Q
98718366Q	98718395Q	98718468Q	98718516Q	98718534Q	98718608Q
98718618Q	98718766Q	98718851Q	98718977Q	98718988Q	98719000Q
98719072Q	98719200Q	98719204Q	98719210Q	98719288Q	98719291Q
98719307Q	98719392Q	98719400Q	98719433Q	98 7 19448Q	98719529Q
98719548Q	98719557Q	98719561Q	98719587Q	98719595Q	98719606Q
98719614Q	98719620Q	98719629Q	98719640Q	98719646Q	987 1 9655Q

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This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export Any export or re-export by the purchaser directly

Ship Date 9/30/08 Case 68-95654 RRH Carrier of 23 Total Wgt UPS-PALLET 3 DA Purchase Order # 서배해(홍) Voices and Proof of Delivery Cont. 1240039A6604969627 Bill of Lading # 07326.00 Oty of Cartons 12 Ctrl Order : Invoice # Sourcing Warehse : CTS Unit Detail Description Quantity Unit Item# 987196640 987196710 987196860 98719689Q 98719702Q 98719713Q 987197270 98719748Q 98719782Q 98719784Q 98719842Q 987197230 987199330 987199790 98720141Q 987201640 987202800 987203100 98720463Q 987204680 987205090 987206060 987206360 987206690 987207060 987207280 98720800Q 987208340 987209260 987206810 987209520 987209690 98720979Q 98721007Q 987210110 98721016Q 987210370 987210430 98721055Q 987210600 987210650 98721076Q 98721079Q 98721084Q 987210990 987211420 987211570 987211750 987212370 987212420 987212470 987212090 987212180 987212290 987212600 987212640 987212750 987212860 987212890 987213070 987213130 987213210 98721328Q 987213430 987213480 987213540 987213590 987213730 98721388Q 987214170 98721420Q 987214450 98721461Q 98721532Q 98721659Q 98721728Q 98721746Q 98721761Q 98721789Q 98721852Q 987217940 987218080 987218220 987218430 987218600 987218650 987218710 987219120 987219160 98722128Q 987223390 987223890 987224210 987226250 987227250 987227520 987227950 987230510 98723056Q 98723102Q 987231170 987231240

98722339Q 98722389Q 98722421Q 98722625Q 98722725Q 98722752Q
98722795Q 98723051Q 98723056Q 98723102Q 98723117Q 98723124Q
98723137Q 98723139Q 98723145Q 98723154Q 98723168Q 98723173Q
This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce

prior to export Any export or re-export by the purchaser directly

Case © Purchase Ord Bill of Ladi Qty of Carto Sourcing War	er # :EXNBi7(81) ng # : 124003 ns :	oc 458-17 ⁴ 7 Red voices and Proof 0 9A6604969627 12	11/26/08 Enter of Delivery Cont.	I auc o o e	9/30/08 PAFPAJOSC JPS-PALLET 3 DA J7326.00
		Unit 1	Detail		
Unit	Item#	Descript:	ion	Qı	uantity
98723178Q	98723186Q	98723190Q	98723197Q	98723204Q	98723215Q
98723229Q	98723242Q	98723251Q	98723259Q	98723300Q	98723312Q
98723317Q	98723322Q	98723330Q	98723341Q	98723346Q	98723351Q
98723368Q	98723372Q	98723377Q	98723450Q	98723462Q	98723473Q
98723477Q	98723481Q	98723491Q	98723496Q	98723501Q	98723510Q
98723514Q	98723535Q	98723542Q	98723547Q	98723553Q	98723558Q
98723580Q	98723586Q	98723601Q	98723606Q	98723610Q	98723621Q
98723628Q	98723633Q	98723644Q	98723650Q	98723656Q	98723661Q
98723670Q	98723688Q	98723698Q	98723709Q	98723736Q	98723747Q
98723755Q	98723771Q	98723783Q	98723799Q	98723824Q	98723852Q
98723889Q	98723944Q	98723964Q	98724004Q	98724015Q	98724072Q
98724332Q	98724342Q	98724401Q	98724633Q	98724648Q	98724685Q
98724702Q	98724794Q	98724846Q	98724944Q	9872 4 97 4 Q	98724980Q
98725023Q	98725064Q	98725074Q	98725122Q	98725131Q	98725166Q
98725179Q	98725211Q	98725275Q	98725279Q	98725290Q	98725302Q
98725311Q	98725323Q	98725332Q	98725338Q	98725344Q	98725355Q
98725394Q	98725400Q	98725405Q	98725412Q	98725418Q	98725423Q
98725439Q	98725460Q	98725467Q	98725473Q	98725484Q	98725490Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce

prior to export Any export or re-export by the purchager directly

Ship Date 9/30/08 Case 689555NRH Carrie 9 of 23 : Total Wgt : Purchase Order # Exhibit(8) Voices and Proof of Delivery Cont. Bill of Lading #: 1240039A6604969627 UPS-PALLET 3 DA 07326.00 Oty of Cartons Ctrl Order : 12 Sourcing Warehse : CTS Invoice # Unit Detail Description Quantity Unit Item# 987254980 987255030 987255090 987255240 987255450 987255490 987255860 987255540 987255690 987256230 987256260 987256340 98725640Q 987256470 98725651Q 98725657Q 987256610 987256700 987256810 98725675Q 98725690Q 98725695Q 98725712Q 987257190 98725763Q 987258660 987257250 987257380 987257440 987257540 987259830 987259330 987259440 987259580 987259700 987259750 987259880 987259920 98725999Q 987260070 987260160 987260210 987260270 987260390 987260460 987260490 987260540 98726057Q 98726092Q 987260610 987260690 987260760 98726099Q 987261040 987261150 987261210 987261290 987261330 987261390 987261420 98726147Q 987261520 98726175Q 987261570 987261640 987261680

987261770 98726181Q 98726190Q 98726194Q 98726201Q 98726209Q 98726225Q 987262130 987262190 987262370 98726244Q 98726258Q 98726262Q 987262770 987262860 987262930 987262970 98726309Q 987263360 98726359Q 987263840 98726400Q 98726442Q 987264360

98726519Q 98726532Q 987264800 987264830 987265750 987265820 98726605Q 987265880 98726671Q 98726895Q 987269190 987270730 987271760 987272240 987272930 987273400 98727345Q 987273510 This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce

prior to export Any export or re-export by the purchagor directly

Case Purchase Or Bill of Lad Qty of Cart Sourcing Wa	der # Exhibit(8 ling # : 1Z400 ons :	Doc 458-17 ⁴⁷ File Voices and Proof 39A6604969627 12	ed 11/26/08 Entr of Delivery Cont.	Ship Date : ered 11726/08 183 Gade 16 of 23: Total Wgt : Ctrl Order : Invoice # :	9/30/08)3PREPADESC UPS-PALLET 3 DA 07326.00
		Unit	Detail		
Unit	Item#	Descrip	tion		Quantity
98727368Q	98727375Q	98727384Q	98727393Q	98727396Q	98727408Q
98727411Q	98727423Q	98727427Q	98727436Q	98727442Q	98727 4 59Q
98727475Q	98727480Q	98727487Q	98727496Q	98727504Q	98727529Q
98727535Q	98727559Q	98727570Q	98727735Q	98727826Q	98728346Q
98728361Q	98728458Q	98728487Q	98728555Q	98728563Q	98728631Q
98728806Q	98728817Q	98728830Q	987288 4 6Q	98728851Q	98728857Q
98728890Q	98728895Q	98728902Q	98728915Q	98728941Q	98728945Q
98728980Q	98729076Q	98729159Q	98729186Q	98729228Q	98729416Q
98729456Q	98729465Q	98729505Q	98729927Q	98730066Q	98730106Q
98730144Q	98730460Q	98730497Q	98730655Q	98730693Q	98730702Q
98730742Q	98730746Q	98730755Q	98730758Q	98730765Q	98730860Q
98730979Q	98730989Q	98731069Q	98731152Q	98731210Q	98731263Q
98731277Q	98731310Q	98731327Q	98731340Q	98731359Q	98731376Q
98731405Q	98731487Q	98731523Q	98731536Q	98731554Q	98731560Q
98731588Q	98731639Q	98731647Q	98731673Q	98731690Q	98731700Q
98731751Q	98731843Q	98731876Q	98731952Q	98731989Q	98731999Q
98732024Q	98732036Q	98732050Q	98732097Q	98732106Q	98732124Q
98732131Q	98732180Q	98732198Q	98732216Q	98732222Q	98732239Q
				l data that m ion Regulatio	

controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export Any export or re-export by the purchasor directly

Case	GROVET AND RH	Doc 458-13 ⁴⁷	ed 11/26/08 Ente	Snip Date : r E61117 26/08 18:0	9/30/08 DPREPATESC
Purchase Ord Bill of Lad	der # Exhibit8	voices and Proof 39A6604969627	of Delivery Cont	Gerrie II of 23: Total Wgt :	ÜPS-PÄLLET 3 DA 07326.00
Qty of Carte Sourcing Was		12		<pre>Ctrl Order : Invoice # :</pre>	
		Unit	Detail		
Unit	Item#	Descrip	tion		Quantity
98732258Q	98732272Q	98732296Q	98732302Q	98732315Q	98732328Q
98732335Q	98732340Q	98732346Q	98732351Q	98732371Q	98732381Q
98732385Q	98732393Q	98732400Q	98732405Q	98732422Q	98732443Q
98732449Q	98732460Q	98732469Q	98732477Q	98732494Q	98732504Q
98732510Q	98732518Q	98732523Q	98732530Q	98732535Q	98732542Q
98732555Q	98732564Q	98732581Q	98732588Q	98732600Q	98732609Q
: 98732616Q	98732627Q	98732632Q	98732640Q	98732648Q	98732654Q
98732661Q	98732680Q	98732686Q	98732692Q	98732717Q	98732724Q
98732774Q	98732780Q	98732802Q	98732811Q	98732817Q	98732832Q
98732844Q	98732850Q	98732858Q	98732862Q	98732880Q	98732905Q
98732919Q	98732924Q	98732938Q	98733001Q	98733031Q	98733037Q
987330 44 Q	98733079Q	98733085Q	98733097Q	98733123Q	98733136Q
98733142Q	987331 47 Q	98733153Q	98733163Q	98733172Q	98733179Q
98733188Q	98733197Q	98733201Q	98733208Q	98733222Q	987332 4 3Q
98733252Q	98733269Q	98733284Q	98733297Q	98733310Q	98733318Q
98733324Q	98733336Q	98733349Q	98733359Q	98733369Q	98733374Q
98733394Q	98733399Q	98733434Q	98733444Q	98733453Q	98733 4 59Q
98733465Q	98733 47 3Q	98733489Q	98733493Q	98733499Q	98733504Q
mi da a			3/	A1	,

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly

Purchase Or Bill of Lad Qty of Cart Sourcing Wa	ons :	Ppc 458-17 ³⁴⁷ File 39Aces and Broof 12	ed 11/26/08 Enter f of Delivery Cont.	ereg 11/26/08 18:0 Pade 12 of 23 Total Wgt Ctrl Order : Invoice # :	PREPAID OPS-PALLET 3 DA 07326.00
		Unit	Detail		
Unit	Item#	Descrip	tion		Quantity
98733515Q	98733523Q	98733529Q	98733540Q	98733545Q	98733565Q
98733571Q	98733576Q	98733580Q	98733586Q	98733590Q	98733600Q
98733604Q	98733609Q	98733614Q	98733635Q	987336 4 6Q	98733649Q
98733652Q	98733657Q	98733661Q	98733665Q	98733669Q	98733673Q
98733680Q	98733683Q	98733684Q	98733686Q	98733942Q	98733949Q
98733957Q	98733972Q	98733993Q	98734000Q	98734007Q	9873 4 019Q
98734027Q	98734032Q	98734041Q	98734061Q	9873 4 068Q	98734083Q
98734089Q	98734093Q	98734097Q	98734103Q	98734110Q	9873 4 128Q
9873 41 37Q	9873 41 52Q	9873 41 58Q	98734166Q	98734175Q	98734182Q
98734199Q	98734213Q	98734228Q	98734237Q	98734247Q	9873 4 259Q
98734267Q	98734278Q	98734284Q	98734291Q	98734301Q	98734306Q
98734316Q	98734320Q	98734329Q	98734342Q	98734347Q	98734353Q
98734359Q	98734366Q	98734373Q	98734374Q	98734392Q	98734400Q
98734417Q	98734422Q	98734430Q	98734437Q	98734441Q	98734449Q
98734456Q	98734460Q	98734468Q	9873 44 75Q	98734493Q	98734497Q
98734505Q	98734520Q	9873 4 527Q	9873 4 533Q	98734545Q	98734552Q

987345590 987345680 987345820 987346200 98734626Q 98734633Q 987346420 98734656Q 987346620 98734673Q 987346810 987346920 This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and

may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly

J / *J* 0 / 0 0 Terms PREPAID Entered 11/26/08 18:03/PS-PACCET 3 DA Doc 458-17 Filed 11/26/08 Exhibit(s) voices and Proof of Delivery Cont. Page 13 of 23: 07326.00 Bill of Lading # Otv of Cartons Ctrl Order : 12 Sourcing Warehse : CTS Invoice # Unit Detail Quantity Item# Description Unit 987347220 987347290 987347470 987347700 987348140 987348310 987349070 987349230 987348540 987348420 987348720 987348970 987349820 987349370 987349860 987349980 987349470 987349520 987350080 98735022Q 98735043Q 98735048Q 98735053Q 987350040 98735086Q 98735092Q 98735112Q 987350580 98735060Q 98735075Q 987351490 987351580 98735139Q 987351180 98735132Q 987351440 98735204Q 987352240 987352410 987351960 987352080 987352140 987352860 987352960 987353110 987352440 98735306Q 987352680 987353180 987353230 987353290 98735342Q 98735352Q 98735357Q 98735388Q 98735399Q 98735404Q 987353660 98735369Q 98735373Q 987355010 987355030 98735426Q 987354150 987354240 987354910

98735667Q 98735698Q 98735765Q 98735804Q 98735825Q 98737795Q

987355270

98735562Q

987356450

PACKING

987355210

987355560

987356350

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END.

98735505Q

98735543Q

98735616Q

98735507Q

98735553Q

987356310

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987355300

987355910

98735655Q

LIST

987355370

987355970

98735662Q

1111111

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 400 39A 66 0496 962 7

Type:

Package

Status:

Delivered 10/07/2008

Delivered On:

10:00 A.M.

Delivered To:

GROVELAND, FL, US

Signed By:

CATHY ULLOA

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

12

Tracking Number:

1Z 400 39A 66 0496 963 6

Type:

Package Delivered

Status: Delivered On:

10/07/2008

10:00 A.M.

Delivered To:

GROVELAND, FL, US

Signed By:

CATHY ULLOA

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

12

Tracking Number:

1Z 400 39A 66 0496 965 4

Type:

Package

Status:

Delivered

Delivered On:

10/07/2008

10:00 A.M.

Delivered To:

GROVELAND, FL, US

Signed By:

CATHY ULLOA

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

12

Tracking Number:

1Z 400 39A 66 0496 966 3

Type:

Package

Status:

Delivered 10/07/2008

Delivered On:

10:00 A.M.

Delivered To:

GROVELAND, FL, US

Signed By:

CATHY ULLOA

Service: WORLD WIDE EXPRESS FREIGHT

Delivered On: 10/07/2008 Case 08-35653-KRH 100000A458-17 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) ROVIELS AND AFT, OUTS of Delivery Cont. Page 15 of 23 Delivered To: Signed By: **CATHY ULLOA** WORLD WIDE EXPRESS FREIGHT Service: Multiple Packages: 12 **Tracking Number:** 1Z 400 39A 66 0496 968 1 Type: Package Status: Delivered Delivered On: 10/07/2008 10:00 A.M. Delivered To: GROVELAND, FL, US Signed By: **CATHY ULLOA** Service: WORLD WIDE EXPRESS FREIGHT Multiple Packages: 12 **Tracking Number:** 1Z 400 39A 66 0496 969 0 Type: Package Status: Delivered Delivered On: 10/07/2008 10:00 A.M. Delivered To: GROVELAND, FL, US Signed By: **CATHY ULLOA** Service: WORLD WIDE EXPRESS FREIGHT Multiple Packages: 12 1Z 400 39A 66 0496 970 7 **Tracking Number:** Type: Package Status: Delivered Delivered On: 10/07/2008 10:00 A.M. Delivered To: GROVELAND, FL, US **CATHY ULLOA** Signed By: Service: WORLD WIDE EXPRESS FREIGHT Multiple Packages: 12 Tracking Number: 1Z 400 39A 66 0496 971 6 Type: Package Status: Delivered Delivered On: 10/07/2008 10:00 A.M. Delivered To: GROVELAND, FL. US Signed By: **CATHY ULLOA** Service: WORLD WIDE EXPRESS FREIGHT Multiple Packages: 12 Tracking Number: 1Z 400 39A 66 0496 972 5

Sarvice: WORLD WIDE EXPRESS FREIGHT
Lase 08-35653-KRH Doc 458-17 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Multiple Packages Exhibit(s) voices and Proof of Delivery Cont. Page 16 of 23

Tracking Number:

1Z 400 39A 66 0496 973 4

Type:

Package

Status:

Delivered

Delivered On:

10/07/2008 10:00 A.M.

Delivered To:

GROVELAND, FL, US

Signed By:

CATHY ULLOA

Service:

WORLD WIDE EXPRESS FREIGHT

Multiple Packages:

12

Tracking results provided by UPS: 11/10/2008 6:10 P.M. ET

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Case 08-35653-KRH Doc 458-17 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 17 of 23

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

PURCHASE ORDER 2157811	NUMBER ORDER 53607	NUMBER 3	ORDER DATE 09/25/08		P DATE 30/08	PAYMENT T NET 30	ERMS		/AC /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON	FREIGHT TERMS FREIGHT PREPA		SHIP V UPS Pai	IA llet OD	BILL OF L 1240039A6			SLSP DPDCC9
PART NUMBER	DESCRIPTION	ORD QT		BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		ENDED OUNT
PSLB8U-05202F CUSTOMER PART	SATELLITE L305- NUMBER: L305S590		46 154	O EA	717.59	.0	717.59	110,50	08.86
SERIAL NUMBERS: PSLB8U-05202F	SR# 98717144Q SR# 987177295Q SR# 987177368Q SR# 98717507Q SR# 98717750Q SR# 98717750Q SR# 98718104Q SR# 98718104Q SR# 98718104Q SR# 98718239Q SR# 98718239Q SR# 98718239Q SR# 98718245Q SR# 98718445Q SR# 98718445Q SR# 98720754Q SR# 98721059Q SR# 98721069Q SR# 98721069Q SR# 98731099Q SR# 987320041Q SR# 98732203Q SR# 98732203Q SR# 98732203Q SR# 987332074Q	98717208Q 98717300Q 987177414Q 98717754Q 98717754Q 98717754Q 98718060Q 98718172Q 98718257Q 98718257Q 98718257Q 98718280Q 98718492Q 98720580Q 98720580Q 98721094Q 98721094Q 98731614Q 98731614Q 98732252Q 98732252Q 98732252Q 98732252Q 987332552Q	987172356 987173036 987173036 987177469 987177246 987180746 987181266 987181266 987182956 987182956 987183916 987183916 987206456 987209416 987312576 987314726 987312576 98732285 98732278 9873278	98 98 98 98 98 98 98 98 98 98 98 98 98 9	717239Q 717314Q 717314Q 717478Q 7177550Q 717727Q 717766Q 718035Q 718035Q 718231Q 718231Q 718265Q 718322Q 718404Q 729266Q 720985Q 7200676Q 720985Q 7315516Q 7315516Q 7315516Q 731556Q 732595Q 732595Q 733415Q 733415Q	9871724 9871733 9871748 9871774 9871776 9871805 9871805 9871823 9871827 9871823 9871827 9871827 9872094 9872019 9872094 9873141 987317 9873141 987317 9873185 9873216 9873302	70 40 30 40 80 00 40 50 80 30 40 40 40 40 10 10 10 10 10 10 10 10 10 10 10 10 10		
•••	SR# 98733440Q SR# 98779343Q SR# 98779672Q SR# 98779919Q SR# 98780027Q	98733552Q 98779366Q 98779700Q 98779924Q 98780061Q	98776313 98779391 98779742 98779939 98780117	Q 98 Q 98 Q 98	776377Q 779496Q 779806Q 780014Q 780246Q	9877742 9877961 9877988 9878001	.9Q 80Q		

Case 08-35653-KRH Doc 458-17 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 18 of 23

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH, PAYABLE/AMY SANDERSON RICHMOND VA 232331464

DESCRIPTION

PURCHASE ORDER NUMBER

PART NUMBER

SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

PAYMENT TERMS

2157811	536073	09/	25/08	09/3	30/08	NET 30		C	ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT FREIGHT	TERMS PREPAID		SHIP VI UPS Pal	IA llet OD	BILL OF 1 1Z40039A	LADING 6604969850	SRCWHS CTS	SLSP DPDCC9
PART NUMBER DE	SCRIPTION	ORDER	SHIP	BO OTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	I	EXTENDED AMOUNT

OTY UOM

OTY

SHIP DATE

ORDER DATE

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

QTY

ORDER NUMBER

TOTAL SALES 110,508.86 DISCOUNT APPLIED 0.00 TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 110,508.86

OC /AC

	Ship Date : 9/30/08
GROVELAND EL 34736	_ TermsPREPAID
Case 08-35653-KRH ₂ Doc 458-17 Filed 11/26/08	Entered 11726/08 18:03.21 Desc
Purchase Order # Evals (817) and Broof of Dolivon	Carrier of 22: UPS-PALLET 3 DA
Purchase 08-35653-KRH7, Doc 458-17 Filed 11/26/08 Bill of Lading # Exhibit(\$) Voices and Proof of Delivery (John. Total Wet 23: 01424.50
Oty of Cartons : 3	Ctrl Order :
Sourcing Warehse : CTS	Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers ------ 1Z40039A6604969850 1Z40039A6604969878

	Ord Ln# ===	Ord Qty =====	B/O Qty =====	Shp Qty =====	UOM ===	Item #	Item Description	
2	2	154	0	154	EA	PSLB8U-05202F	SATELLITE L305-S5908	

Unit Detail

Unit	Item#	Descript:	ion	Ç	Quantity
53607303	PSLB8U-05202E	SATELLIT	E L305-S5908		154
98717144Q	98717208Q	98717235Q	98717239Q	98717249Q	98717295Q
98717300Q	98717303Q	98717314Q	98717337Q	98717368Q	98717414Q
98717469Q	98717478Q	98717484Q	98717507Q	98717534Q	98717542Q
98717550Q	98717553Q	98717585Q	98717682Q	98717724Q	98717727Q
98717744Q	98717750Q	98717754Q	98717760Q	98717766Q	98717868Q
98717942Q	98717993Q	98718004Q	98718035Q	98718050Q	98718057Q
98718060Q	98718071Q	98718077Q	98718094Q	98718104Q	98718114Q
98718126Q	98718143Q	98718149Q	98718166Q	98718172Q	98718196Q
98718231Q	98718235Q	98718239Q	98718257Q	98718259Q	98718265Q

Case 08-35653-KRH Doc 458-17 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 20 of 23

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GROVELAND FL 34736 Terms : PREPAID
Purchase 18-3553-KRH 8-Doc 458-17 Filed 11/26/08 Entered: 11/26/08 18:03:21-PAESCET 3 DA
Bill of Lading # Explication : 3 Ctrl Order :
Sourcing Warehse : CTS Unit Detail

Description	

987182950

987182890

987334150

987774290

98779672Q

98779924Q

Item#

987182840

98733278Q

98776377Q

987796190

987799190

Unit

987182780

987331670

98776313Q

987794960

987798800

Ouantity

987183430

98733552Q

987793910

98779806Q

987800190

987183220

98733440Q

98779366Q

987797420

987800140

9	98718359Q	98718380Q	98718391Q	98718 4 04Q	98718430Q	98718445Q
9	98718492Q	98718592Q	98719752Q	98720044Q	98720554Q	98720580Q
9	98720665Q	98720676Q	98720714Q	98720774Q	98720780Q	98720941Q
9	98720985Q	98720995Q	98721069Q	9872109 4 Q	98721103Q	98721107Q
9	98721122Q	98721139Q	98721362Q	98722621Q	98729266Q	98729491Q
9	98730098Q	98730399Q	98730623Q	98730647Q	98730771Q	98730800Q
9	98730827Q	98731257Q	98731395Q	98731415Q	98731430Q	98731451Q
9	98731472Q	98731516Q	98731577Q	98731592Q	98731614Q	98731 71 0Q
9	98731764Q	9873185 7 Q	98732041Q	98732068Q	98732145Q	98732156Q
9	98732163Q	98732203Q	98732252Q	98732285Q	98732595Q	98732758Q
9	98732887Q	98732929Q	98732979Q	98732995Q	98733024Q	98733074Q

98780027Q 98780061Q 98780117Q 98780246Q

///// END OF PACKING LIST /////

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98733428Q

98779343Q

98779700Q

987799390

GROVELAND FL 34736
Purchase Case 98-35653-KRH₇₈ Ppc 458-17 Filed 11/26/08 Entered 11/26/08 18:03 Fs - PASSET 3 DA
Bill of Lading # Exhibit(s) 3/9A680 Ppc 98 of Delivery Cont. Toget 22 of 23: 01424.50
Oty of Cartons : 3 Ctrl Order:
Sourcing Warehse : CTS Invoice # :

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly

Tracking Summary

Tracking Numbers

Tracking Number: 1Z 400 39A 66 0496 985 0

Type: Package
Status: **Delivered**Delivered On: 10/07/2008
11:00 A.M.

Delivered To: BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 3

Tracking Number: 1Z 400 39A 66 0496 986 9

Type: Package
Status: Delivered
Delivered On: 10/07/2008
11:00 A.M.

Delivered To: BETHLEHEM, PA, US Signed By: KATHY MCCARTHY

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 3

Tracking Number: 1Z 400 39A 66 0496 987 8

Type: Package
Status: **Delivered**Delivered On: 10/07/2008
11:00 A.M.

Delivered To: BETHLEHEM, PA, US Signed By: KATHY MCCARTHY

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 3

Tracking results provided by UPS: 11/10/2008 6:07 P.M. ET

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